Schedule B: Expenditures

Sch-B

Tymeson for House		Status:	
Committee Type: State House		Statutory Due Date	
County:	_NA	Adjusted Due Date	
District:	73	Filed Date	
Committee Code:	1211	Postmark Date	
Political Party:	Republican	Amendment Date	

Status:	Filed
Statutory Due Date	1/19/2009
Adjusted Due Date	1/20/2009
Filed Date	1/10/2009 1:34:37 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2008	9161 Check # 1479	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,000.00
10/31/2008	Check # 1481	Copy Plus 121 Court Winterset, IA 50273	Printing & Reproduction	\$24.72
copies of vot	er registration lists			•
10/31/2008	Check # 1480	Pamida 402 E Hwy 92 Winterset, IA 50273	Office Supplies	\$35.00
11/3/2008	Check # 1482	Fareway 111 E. Jefferson Winterset, IA 50273	Gifts or Meals for Volunteers	\$24.17
food and soft	drinks for volunteer	rs .		_
11/4/2008	Check # 1484	Godfather's Pizza 1009 N. John Wayne Drive Winterset, IA 50273	Gifts or Meals for Volunteers	\$73.77
pizza for volu	inteers			
11/4/2008	Check # 1483	Godfather's Pizza 1009 N. John Wayne Drive Winterset, IA 50273	Gifts or Meals for Volunteers	\$33.67
pizza for volu	inteers			
11/7/2008	Check # 1487	Carlisle Citizen 210 S. First Street Carlisle, IA 50047	Advertising	\$28.00
thank you ad				
11/7/2008	Check # 1486	Earlham Advocate P.O. Box 327 Earlham, IA 50072	Advertising	\$28.00
thank you ad				
11/7/2008	Check # 1485	North Warren Town & County News P.O. Box 325 Norwalk, IA 50211	Advertising	\$28.00
thank you ad				
11/7/2008	Check # 1488	Record Herald 112 N. Howard St Indianola, IA 50125	Advertising	\$85.60
thank you ad				

Schedule B: Expenditures

Sch-B

Tymeson for House		Status:	Filed
Committee Type:	State House	Statutory Due Date	1/19/2009
County:	_NA	Adjusted Due Date	1/20/2009
District:	73	Filed Date	1/10/2009 1:34:37 PM
Committee Code:	1211	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/8/2008	Check # 1489	Dallas County News 705 Main, P.O.Box 190 Adel, IA 50003	Advertising	\$110.00
thank you ad				
11/25/2008	Check # 1491	lowa Newspapers, Inc. 317 5th Street Ames, IA 50010	Office Holder Expenses	\$35.00
one year subscription Dallas County News				
11/25/2008	Check # N/A	Wells Fargo Bank P.O. Box 837 Des Moines, IA 50304	Bank Charges	\$19.95
charge for on	e box of new checks			
11/25/2008	Check # 1490	Winterset Madisonian 215 N 1st Avenue Winterset, IA 50273	Office Holder Expenses	\$37.50
one year newspaper subscription				
12/8/2008	Check # 1492	The Shopper 215 N. 1st Ave. Winterset, IA 50273	Advertising	\$42.40
newspaper thank you ad				
12/20/2008	Check # 1493	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Mileage	\$113.00
565 miles x 2	0 cents per mile			

\$3,718.78